

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

002688

This number **must** appear on your invoice and outside your packages.

Company	Position		
Senator Hotel 14 Mountjoy Street South	Discharge Program Coordinator		
	Department		
Timmins, ON	Discharge		
P4N 1S4 705- 267-6211	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2023-07-04	Bonnie MacDonald

Client

Allan Wynne

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-07-04	2023-07-05	DISCHA6000	\$100.00	\$17.00

Conditions

Notes

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

\$117.00

Total Due

Forward all invoices to:

accounts payable@nanlegal.on.ca

One night stay, Mikes menu, wake up calls July 5th 5:45 a.m., vets taxi at 6:45 a.m. for ride to airport Thunder flight leaves at 8:15 a.m. client must be there for 7:00 a.m.

Authorized Signature

Bonnie MacDonald